TAXABLE YEAR

2004

California Capital Gain or Loss Adjustment Do not complete this schedule if all of your California gains (losses) are the same as your federal gains (losses).

SCHEDULE

D (540)

(a) Description of property (identify S corporation stock) Example 100 shares of "Z" (S stock)	(b) Sales price	(c) Cost or other basis	Loss. If (c)	(d) is more than	(e) Gain. If (b) is more th
Example 100 shares of "Z" (S stock)			(b), subtrac	t (b) from (c)	(c), subtract (c) from (
Net gain or (loss) shown on California Schedule(s)	K-1 (541, 565, 568, a	nd 100S) 2	<u> </u>		
Capital gain distributions (federal Form 1099-DIV, bo	ox 2a minus box 2c) .			3	
Total 2004 gains from all sources. Add column (e) ar					
2004 loss. Add column (d) amounts of line 1a, line 1	•	•			
California capital loss carryover from 2003, if any. Se					_
Total 2004 loss. Add line 5 and line 6. Enter as a neg					_
Combine line 4 and line 7. If a loss, go to line 9. If a	- · -	• • • • • • • • • • • • • • • • • • • •		8	
• • • • • • • • • • • • • • • • • • • •	oss on line 8; or	iling a consusta vatuum). Ca			1
		ïling a separate return). Se			
Enter the gain or (loss) from federal Form 1040, line Enter the California gain from line 8 or (loss) from li					
a If line 10 is more than line 11, enter the difference					a
b If line 10 is less than line 11, enter the difference					b
a in this to to to too than the fit, offer the difference	Thoro and on conodar	0 071 (0 10), 11110 10, 00101111	10		,
BLE YEAR			_		
Depreciation and	Amortizati	on Adjustmer	its	-	CALIFORNIA FORM
Do not complete this form if your Cali	fornia depreciation am	ounts are the same as fede	ral amounts.		3885A
I Identify the activity as passive or nonpassive.	(See instructions.)	Business or activi	v to which for	m FTB 3885A re	elates
\square This form is being completed for a passive activity	J.		,		
\Box This form is being completed for a nonpassive act	tivity.				
☐ This form is being completed for a nonpassive act II Election to Expense Certain Tangible Property Enter the amount from line 12 of the Tangible Proper	tivity. / (IRC Section 179).	t in the instructions			
☐ This form is being completed for a nonpassive act II Election to Expense Certain Tangible Property Enter the amount from line 12 of the Tangible Proper III Depreciation (a) Description of property placed	tivity. y (IRC Section 179). ty Expense Worksheet (b) Date placed	(c) California basis			(f) California
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